IRT/ SBR No. 73/19-20
DATED 17-3-2020

M. A. R. 57 (Rule 116) — Measurement Book

No. D 256701

Serial No. [illegible]

Name of work: Installation of New panel board to the substation/ [illegible] lights to the [illegible] zone. From .... To ....

Name of Contractor of nature of Agency: M/s Maruthi Electricals.

Date of commencement of work: EE/SM-T2/WO/000055/2018-19 Date 13/2/2019.

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	Digging of pits (for any depth) for erecting 9 to 10 mtr long steel/RCC/PSC supports as per approved drawing ordinary soil.		5	Nos	378/-	-do-	1890/-
2)	Erection of steel support 9 to 10.0 long. As Detailed ref. and Details ref. GMB page no 1.	5	5	Nos	279/-	-do-	1395/-
3)	Pole concreting with CC 1:2:4 (Cement concrete) of pits support (40x40x150mm)		5	Nos	909/-	-do-	4545/-

EE/ELE/Y/BR.No. 73/19-20

MEASUREMENT BOOK

Dt. 17-3-2020

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			117.956	Sqcm	0.27	P.Sqcm	31848.12
10)	Supplying and fixing moulded cable cover as per Detailed spec Ref EMB Page No 2.						
			6	No	44005/- @		264030/-
11)	Shifting of ... smart street light control and monitoring as per Detailed spec & Details Ref EMB Page No 2.						
			64	No	50004/- @		200016.00
						Total	283506.12

14/1/20

EE/ELE/Y/BR No. 73/19-20

Dt. 17-3-2020

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256703

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate: Certify that the work has been carried out satisfactorily. C.N. Balaji JE (Ele) Assistant Executive Engineer (Ele) BBMP, Bangalore Bill = 283506=00 IT 1% 2835=00 LWC 1% 2835=00 CBFO 1% 284=00 Sheet 1% 2532=00 Cheet 1% 2532=00 FSD 5% ~~8505~~ = 00 14175=00 Fine 8505=00 Deductions = 33698=00 Cheque = 249808=00 ಲೆಕ್ಕಶೀರ್ಷಿಕೆ p1517 upgradation Sheet ರೂ: 283506=00 ಅಂದಾಜು ಮೊತ್ತ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 249808=00 ಚೆಕ್ ನಿರ್ವಹಿಸಲಾಗಿದೆ ರೂ: 33698=00 ಜಂಟಿಯಾಗಿ ಮುಂದಿದೆ ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು ಕಾ.ವಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ						